

JANUARY 06, 2000

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

232955 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,511.40 attorney fees regarding People of the State of Illinois v. Jasper Johnson. Trial Court No. 72-C-1259. Appellate Court No. 1-98-0716.

APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$5,909.71

APPELLATE CASE TO BE APPROVED: \$1,511.40

232981 STEVEN R. DECKER, Attorney, submitting an Order of Court for payment of \$5,000.00 attorney fees for the defense of an indigent defendant, Dallas Carr. Indictment Nos. 94-CR-21162 and 94-CR-21164 (Capital Cases).

CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$10,750.00

CAPITAL CASE TO BE APPROVED: \$5,000.00

232963	JOHN J. EANNACE, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Rickey Young. Indictment No. 99-CR-80013 (Non-Capital Case).
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232964	TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Derrick Moore. Indictment No. 99-CR-14090 (Non-Capital Case).
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233052	ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Tammy L. Lightfoot. Indictment No. 98-MC-6020544 (Non-Capital Case).
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NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$9,842.11

NON-CAPITAL CASES TO BE APPROVED: \$2,290.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASE

232951 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,287.00 for the defense of an indigent defendant, Vincent Sinisi. Domestic Relations Civil Contempt Case No. 91-D-7871.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2000 TO PRESENT:**

\$11,173.44

DOMESTIC RELATIONS CIVIL CONTEMPT CASE TO BE APPROVED:

\$1,287.00

JUVENILE CASES

232947 ~~PAUL D. KATZ~~, BONITA COLEMAN, Attorney, submitting an Order of Court for payment of \$95.00 attorney fees for the defense of an indigent defendant, D. Akines, a minor. Indictment No. 96-JA-02506 (Juvenile Case).

232948 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, Lunsford Hale, Sr., Father, re: K. Hale, a minor. Indictment No. 89-J-9938 (Juvenile Case).

232949 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$3,404.00 attorney fees for the defense of an indigent defendant, Darnell Chatman, Father, re: the Chatman and Thompson children, minors. Indictment Nos. 96-JA-1493 and 96-JA-1494 (Juvenile Cases).

232950 ALMA LEARETTA TYSON, Attorney, submitting an Order of Court for payment of \$4,132.00 attorney fees for the defense of an indigent defendant, Star Black, Mother, re: T. Black, a minor. Indictment No. 94-JA-9961 (Juvenile Case).

232952 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Larry Acklin, Father, re: L. Davis, a minor. Indictment No. 98-JA-3976 (Juvenile Case).

232953 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$454.00 attorney fees for the defense of an indigent defendant, Betty Sykes, Mother, re: the DuBose children, minors. Indictment Nos. 97-JA-3128, 97-JA-3129, 97-JA-3130 and 97-JA-3131 (Juvenile Cases).

232954 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of an indigent defendant, T. Voorhees, a minor. Indictment No. 93-JA-0346 (Juvenile Case).

232956 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, J. M. Centeno, a minor. Indictment Nos. 97-JD-9345 and 97-JD-12927 (Juvenile Cases).

232957 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$602.00 attorney fees for the defense of an indigent defendant, Deon Parker, Father, re: D. Clark, a minor. Indictment No. 96-JA-3501 (Juvenile Case).

232958 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,625.00 attorney fees for the defense of an indigent defendant, Wanda Jenkins, Mother, re: the Jenkins children, minors. Indictment Nos. 98-JA-1002, 98-JA-1003, 98-JA-1004, 98-JA-1005 and 98-JA-1006 (Juvenile Cases).

- 232959 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$842.50 attorney fees for the defense of an indigent defendant, Ishman Thurman, Father, re: L. Sumner, a minor. Indictment No. 99-JA-0008 (Juvenile Case).
- 232960 JOSEPH J. CAVANAUGH, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Edwina Guyton, Mother, re: M. Guyton, a minor. Indictment No. 98-JA-0701 (Juvenile Case).
- 232961 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$227.00 attorney fees for the defense of an indigent defendant, Steve Anderson, Father, re: C. Anderson, a minor. Indictment No. 96-JA-1523 (Juvenile Case).
- 232962 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$1,077.00 attorney fees for the defense of an indigent defendant, Michael Hooper, Father, re: L. McGill, a minor. Indictment No. 97-JA-2034 (Juvenile Case).
- 232965 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of an indigent defendant, Robert Brown, Sr., Father, re: R. Brown, a minor. Indictment No. 97-JA-3760 (Juvenile Case).
- 232966 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Eddie Crawford, Father, re: the Crawford children, minors. Indictment Nos. 96-JA-2979 and 96-JA-2980 (Juvenile Cases).
- 232967 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Howard Junious, Father, re: A. Junious, a minor. Indictment No. 99-JA-2530 (Juvenile Case).
- 232968 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,190.00 attorney fees for the defense of an indigent defendant, Zachary Ball, Father, re: E. Griffis, a minor. Indictment No. 97-JA-01260 (Juvenile Case).
- 232969 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,367.50 attorney fees for the defense of an indigent defendant, Johna McLemore, Mother, re: A. Seaton, a minor. Indictment No. 94-JA-06642 (Juvenile Case).
- 232970 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,257.00 attorney fees for the defense of an indigent defendant, Nina Dickerson, Mother, re: the Dickerson children, minors. Indictment Nos. 87-JA-7308 and 87-JA-15494 (Juvenile Cases).
- 232971 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$418.00 attorney fees for the defense of an indigent defendant, Keith Combs, Father, re: the Combs and Woods children, minors. Indictment Nos. 89-J-04417, 93-JA-06362, 93-JA-06363, 93-JA-06364 and 98-JA-00276 (Juvenile Cases).
- 232977 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$627.00 attorney fees for the defense of an indigent defendant, Tyrese Bush, Mother, re: K. Taylor, a minor. Indictment No. 98-JA-02673 (Juvenile Case).

- 232978 JOHN F. O'MEARA, Attorney, submitting an Order of Court for payment of \$1,222.00 attorney fees for the defense of an indigent defendant, F. Jones, a minor. Indictment No. 94-JA-04774 (Juvenile Case).
- 232979 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$857.50 attorney fees for the defense of an indigent defendant, Anita Sims, Mother, re: the Rainey, Sims and Carroll children, minors. Indictment Nos. 98-JA-1703, 98-JA-1704, 98-JA-1705, 98-JA-1706, 98-JA-1707, 98-JA-1708, 98-JA-1709, 98-JA-1710, 98-JA-1711 and 98-JA-1712 (Juvenile Cases).
- 232980 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Shunta Handley, Guardian, re: the Boose children, minors. Indictment Nos. 94-JA-9396 and 94-JA-9397 (Juvenile Cases).
- 232982 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$80.00 attorney fees for the defense of an indigent defendant, Charles Bilbro, Father, re: S. Bilbro, a minor. Indictment No. 95-JA-2583 (Juvenile Case).
- 232983 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Amilcar Gabriel, Father, re: C. Gabriel, a minor. Indictment No. 98-JA-3946 (Juvenile Case).
- 232984 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,425.50 attorney fees for the defense of an indigent defendant, Catherine Phillips, Mother, re: the Phillips children, minors. Indictment Nos. 90-JA-22960 and 98-JA-676 (Juvenile Cases).
- 232986 W. BEN SIMS, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Yolanda Sims, Mother, re: the Sims children, minors. Indictment Nos. 96-JA-4405 and 96-JA-4406 (Juvenile Cases).
- 232991 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$1,647.45 attorney fees for the defense of an indigent defendant, Cornelius Thompson, Father, re: the Thompson children, minors. Indictment Nos. 97-JA-3730 and 97-JA-3731 (Juvenile Cases).
- 233025 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$266.00 attorney fees for the defense of an indigent defendant, Ronald Potts, Father, re: the Potts children, minors. Indictment Nos. 99-JA-1779, 99-JA-1780, 99-JA-1781, 99-JA-1782, 99-JA-1783, 99-JA-1784, 99-JA-1785, 99-JA-1786 and 99-JA-1787 (Juvenile Cases).
- 233026 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$403.00 attorney fees for the defense of an indigent defendant, Dorothy Robinson, Mother, re: the Hopkins and Robinson children, minors. Indictment Nos. 98-JA-2541, 98-JA-2542, 98-JA-2543, 98-JA-2544 and 99-JA-0063 (Juvenile Cases).
- 233027 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,770.50 attorney fees for the defense of an indigent defendant, Brian Moore, Father, re: the Magee children, minors. Indictment Nos. 98-JA-1922 and 98-JA-1949 (Juvenile Cases).

- 233028 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Wayne Cappage, Father, re: the Exman children, minors. Indictment Nos. 97-JA-3584 and 97-JA-3585 (Juvenile Cases).
- 233029 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$80.00 attorney fees for the defense of indigent defendants, the Vasquez children, minors. Indictment Nos. 91-JA-18778, 91-JA-18779, 91-JA-18780, 91-JA-18781, 91-JA-18782, 91-JA-18783 and 93-JA-2708 (Juvenile Cases).
- 233030 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$752.50 attorney fees for the defense of an indigent defendant, A. Spruiel, a minor. Indictment No. 97-JA-438 (Juvenile Case).
- 233031 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$782.50 attorney fees for the defense of an indigent defendant, Leonard Barconia, Father, re: D. Barconia, a minor. Indictment No. 90-JA-0003 (Juvenile Case).
- 233033 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$511.00 attorney fees for the defense of an indigent defendant, Joyce Milton, Mother, re: the Milton children, minors. Indictment Nos. 96-JA-06252, 96-JA-06253 and 96-JA-06254 (Juvenile Cases).
- 233034 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$574.33 attorney fees for the defense of an indigent defendant, Rebecca Evans, Mother, re: K. Evans, a minor. Indictment No. 96-JA-02895 (Juvenile Case).
- 233035 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$647.19 attorney fees for the defense of an indigent defendant, Damion Wolf, Father, re: E. Wolf, a minor. Indictment No. 98-JA-04016 (Juvenile Case).
- 233036 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$611.00 attorney fees for the defense of an indigent defendant, Keith Paige, Father, re: F. Davis, a minor. Indictment No. 98-JA-00141 (Juvenile Case).
- 233037 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$643.00 attorney fees for the defense of an indigent defendant, Debbie Booker, Mother, re: the Booker children, minors. Indictment Nos. 99-JA-01150 and 99-JA-01151 (Juvenile Cases).
- 233038 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Larry Renalto, Father, re: L. Jackson, a minor. Indictment Nos. 94-JA-4371, 94-JA-4372 and 94-JA-4373 (Juvenile Cases).
- 233041 JOHN G. MULROE, Attorney, submitting an Order of Court for payment of \$5,255.00 attorney fees for the defense of an indigent defendant, Eleana Delarosa, Mother, re: the Delarosa children, minors. Indictment Nos. 95-JA-6131, 95-JA-6132, 95-JA-6133 and 95-JA-6134 (Juvenile Cases).
- 233042 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,297.50 attorney fees for the defense of an indigent defendant, J. Pranger, a minor. Indictment No. 98-JA-00378 (Juvenile Case).

- 233043 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,092.50 attorney fees for the defense of an indigent defendant, Kemper Moses, Father, re: K. Moses, a minor. Indictment No. 97-JA-00451 (Juvenile Case).
- 233051 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, G. Liles, a minor. Indictment Nos. 98-JD-14049, 98-JD-14471, 98-JD-18112 and 99-JD-5907 (Juvenile Cases).
- 233059 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, Stanley Spears, Father, re: T. Williams, a minor. Indictment No. 94-JA-7527 (Juvenile Case).
- 233092 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, Harold Emory, Father, re: Y. Emory, a minor. Indictment No. 96-JA-4109 (Juvenile Case).
- 233093 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$779.00 attorney fees for the defense of an indigent defendant, Joyce Watson, Mother, re: L. Sarby and B. Watson, minors. Indictment Nos. 89-J-10153 and 94-JA-9329 (Juvenile Cases).
- 233094 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Darling Arnold, Mother, re: J. R. Arnold, a minor. Indictment No. 94-JA-4400 (Juvenile Case).
- 233096 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$632.50 attorney fees for the defense of an indigent defendant, Carlos Sanchez, Father, re: S. Carrizales, a minor. Indictment No. 95-JA-3096 (Juvenile Case).
- 233097 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$273.50 attorney fees for the defense of an indigent defendant, S. Latham, a minor. Indictment No. 94-JA-4363 (Juvenile Case).
- 233099 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Rosa Camacho, Mother, re: M. Camacho, a minor. Indictment No. 96-JA-2903 (Juvenile Case).
- 233100 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$124.50 attorney fees for the defense of an indigent defendant, Reginald Morris, Father, re: S. Morris, a minor. Indictment No. 96-JA-5863 (Juvenile Case).
- 233102 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$192.00 attorney fees for the defense of an indigent defendant, Charles Allen, Sr., Father, re: the Allen children, minors. Indictment Nos. 96-JA-6285, 96-JA-6286 and 96-JA-6287 (Juvenile Cases).
- 233105 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$817.98 attorney fees for the defense of an indigent defendant, Randy Powell, Father, re: B. Powell, a minor. Indictment No. 97-JA-2602 (Juvenile Case).
- 233107 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$277.50 attorney fees for the defense of indigent defendants, A. Davis and A. Seals, minors. Indictment Nos. 95-JA-6145 and 95-JA-6146 (Juvenile Cases).

- 233108 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,297.00 attorney fees for the defense of an indigent defendant, A. Findley, a minor. Indictment No. 98-JA-2117 (Juvenile Case).
- 233109 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$485.55 attorney fees for the defense of an indigent defendant, Merida Bell, Mother, re: the Smith children, minors. Indictment Nos. 92-J-2846, 92-J-2847, 92-J-2848, 92-J-2849 and 94-JA-7592 (Juvenile Cases).
- 233118 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Denise Faulkner, Mother, re: the Johnson and Faulkner children, minors. Indictment Nos. 94-JA-7989, 94-JA-7990 and 94-JA-7991 (Juvenile Cases).
- 233124 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, Brian Williams, Father, re: B. Williams, a minor. Indictment No. 96-JA-2303 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$208,814.74**

JUVENILE CASES TO BE APPROVED: **\$54,031.00**

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$148,327.12**

SPECIAL COURT CASES TO BE APPROVED: **\$0.00**

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$0.00**

SUPREME COURT CASES TO BE APPROVED: **\$0.00**

BILLS AND CLAIMS

- 232840 M & R MIDWEST SUPPLY, INC., Skokie, Illinois, submitting invoice totaling \$21,750.00, part payment for Contract No. 97-53-651, for institutional supplies (toothbrushes, toothpaste, razors, sanitary napkins and soap) for the Department of Corrections (239-330 Account). (See Comm. No. 229743). Purchase Order No. 52261, approved by County Board January 6, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232841 M & R MIDWEST SUPPLY, INC., Skokie, Illinois, submitting invoice totaling \$13,388.98, part payment for Contract No. 99-54-206, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). (See Comm. No. 231989). Purchase Order No. 95970, approved by County Board June 22, 1999.
*** This item was previously approved by poll on 12/22/99**

- 232842 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$22,376.07, part payment for Contract No. 99-41-764, for Computer Output to Laser Disk (C.O.L.D.) system for the Department for Management of Information Systems (717/012-579 Account). (See Comm. No. 231669). Purchase Order No. 95908, approved by County Board March 16, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232844 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC., Los Angeles, California, submitting invoice totaling \$158,118.10, part payment for Contract No. 99-43-1255, for a Geographic Information System (GIS) to create a computerized mapping system that allows users to create, analyze and share maps and data with other agencies and departments for the Assessor's Office, for the period ending November 30, 1999 (715/040-579 Account). (See Comm. No. 232418). Purchase Order No. 97051, approved by County Board February 18, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232846 JRM CONSULTING, INC., Warrenville, Illinois, submitting invoice totaling \$19,500.00, part payment for Contract No. 99-41-1088, for program design and integration for the Assessor's Office (040-260 Account). Purchase Order No. 97691, approved by County Board May 18, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232849 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$47,800.00, part payment for Contract No. 99-54-715, for mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 232185). Purchase Order No. 96469, approved by County Board July 8, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232850 VEE SEE CONSTRUCTION COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$425,729.00, 12th part payment for Contract No. 98-50-365, for the Cook County Building restoration project, for the Office of Capital Planning and Policy, for the period of October 22 through November 18, 1999. Bond Issue (7000 Account). (See Comm. No. 232059). Purchase Order No. 52630, approved by County Board May 5, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232851 VEE SEE CONSTRUCTION COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$161,278.00, 13th part payment for Contract No. 98-50-365, for the Cook County Building restoration project, for the Office of Capital Planning and Policy, for the period of November 19 through December 3, 1999. Bond Issue (7000 Account). (See Comm. No. 232850). Purchase Order No. 52630, approved by County Board May 5, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232854 M & R MIDWEST SUPPLY, INC., Skokie, Illinois, submitting invoice totaling \$10,875.00, part payment for Contract No. 97-53-651, for institutional supplies (toothbrushes, toothpaste, razors, sanitary napkins and soap) for the Department of Corrections (239-330 Account). (See Comm. No. 229743). Purchase Order No. 52261, approved by County Board January 6, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232855 QBIC III SYSTEMS, INC., Columbia, Maryland, submitting invoice totaling \$115,220.50, part payment for Contract No. 99-41-1233, for computer system upgrade for the Department of Facilities Management (717/200-579 Account). (See Comm. No. 232006). Purchase Order No. 97710, approved by County Board June 22, 1999.
*** This item was previously approved by poll on 12/22/99**

- 232857 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Hillside, Illinois, submitting invoice totaling \$94,016.80, 11th part payment for Contract No. 99-50-249, for design/build services for countywide underground storage tank upgrades (UST) for the Office of Capital Planning and Policy, for the month of October, 1999. Bond Issue (20000 Account). (See Comm. No. 231965). Purchase Order No. 35503, approved by County Board October 6, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232858 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$55,855.00, part payment for Contract No. 99-53-683, for maintenance, repair and service of elevators for the Department of Facilities Management, for the month of November, 1999 (200-450 Account). (See Comm. No. 232320). Purchase Order No. 94612, approved by County Board May 4, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232859 GREAT AMERICAN ENVIRONMENTAL SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$15,249.00, final payment for Contract No. 96-50-975, for replacement of waste piping at Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 216097). Purchase Order No. 88988, approved by County Board October 22, 1996.
*** This item was previously approved by poll on 12/22/99**
- 232862 MARIAN PROFESSIONAL CONSTRUCTION, INC., Chicago, Illinois, submitting invoice totaling \$135,556.20, 14th part payment for Contract No. 99-53-1175, for construction of the New Primary Healthcare Clinic at Logan Square for the Office of Capital Planning and Policy, for the period of September 29 through October 20, 1999. Bond Issue (28000 Account). Purchase Order No. 89687, approved by County Board November 17, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232863 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$43,478.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the month of January, 2000 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 232056). Purchase Order No. 71615, approved by County Board November 7, 1996.
*** This item was previously approved by poll on 12/22/99**
- 232864 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$17,392.00, 16th part payment for Contract No. 98-43-1180, for field and laboratory testing services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period of October 3-30, 1999. Bond Issue (22000 Account). (See Comm. No. 232057). Purchase Order No. 87911, approved by County Board May 19, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232866 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$43,478.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the months of February and March, 2000 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 232863). Purchase Order No. 71615, approved by County Board November 7, 1996.
*** This item was previously approved by poll on 12/22/99**

- 232867 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$12,549.75, 17th part payment for Contract No. 98-43-1180, for field and laboratory testing services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period of October 31 through November 27, 1999. Bond Issue (22000 Account). (See Comm. No. 232864). Purchase Order No. 87911, approved by County Board May 19, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232868 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$72,992.59, 49th part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of November, 1999. Bond Issue (22000 Account). (See Comm. No. 232287). Purchase Order No. 31761, approved by County Board August 10, 1995.
*** This item was previously approved by poll on 12/22/99**
- 232869 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$52,990.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 98833, approved by County Board August 4, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232870 FAUSTECH INDUSTRIES, INC., Dallas, Texas, submitting invoice totaling \$116,419.33, part payment for Contract No. 99-53-412, for medical equipment for Primary Care Clinics at four (4) locations: Ford Heights, Robbins, Logan Square and Englewood for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 231535). Purchase Order No. 93254, approved by County Board March 16, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232871 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$206,620.00, part payment for Contract No. 95-43-1160, for owner controlled insurance program services, 4th Annual Service Fee for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the period of November 8, 1999 through November 8, 2000. Bond Issue (22000 Account). (See Comm. No. 232868). Purchase Order No. 31761, approved by County Board August 10, 1995.
*** This item was previously approved by poll on 12/22/99**
- 232872 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$27,353.00, part payment for Contract No. 98-84-1280, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 99338, approved by County Board January 7, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232873 DETROIT ARMOR CORPORATION, Cary, Illinois, submitting invoice totaling \$48,623.50, 5th part payment for Contract No. 98-41-1276, for design/build services for the modernization of the Sheriff's Police firing range facility in Maywood for the Office of Capital Planning and Policy, for the period ending October 31, 1999. Bond Issue (20000 Account). (See Comm. No. 227824). Purchase Order No. 88361, approved by County Board May 19, 1998.
*** This item was previously approved by poll on 12/22/99**

- 232875 HEARD & ASSOCIATES, LTD., Chicago, Illinois, submitting invoice totaling \$60,000.00, part payment for Contract No. 98-43-331, for basic fees for professional architectural/engineering services for the renovation of the South Campus, Phase IIB for the Office of Capital Planning and Policy, for the period ending August 31, 1999. Bond Issue (19000 Account). (See Comm. No. 221584). Purchase Order No. 82915, approved by County Board December 16, 1997.
*** This item was previously approved by poll on 12/22/99**
- 232876 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting two (2) invoices totaling \$38,119.00, final payment for Contract No. 98-84-1280, for computer hardware and software for the Public Defender's Office (717/260-579 Account). (See Comm. No. 232062). Purchase Order No. 95119, approved by County Board January 7, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232877 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$70,424.00, part payment for Contract No. 99-41-514, for professional services to support the development of a new traffic program system and programming support for the Family Law system for the Clerk of the Circuit Court, for the period of October 31 through November 30, 1999 (715/342-579 Account). (See Comm. No. 232207). Purchase Order No. 97845, approved by County Board February 2, 1999 and August 4, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232878 SERVICEMASTER PROFESSIONAL SERVICES, L.P., Irving, Texas, submitting invoice totaling \$48,450.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of September, 1999. Bond Issue (22000 Account). (See Comm. No. 231522). Purchase Order No. 92314, approved by County Board December 15, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232879 LUCENT TECHNOLOGIES, INC., Highland Park, Illinois, submitting invoice totaling \$114,163.00, final payment for Contract No. 98-53-915, for the installation of a conduit and structural cabling system at the Juvenile Temporary Detention Center, for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 230963). Purchase Order No. 87756, approved by County Board September 1, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232880 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$73,960.00, 42nd part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of October, 1999. Bond Issue (22000 Account). (See Comm. No. 232298). Purchase Order No. 31837, approved by County Board November 8, 1995.
*** This item was previously approved by poll on 12/22/99**
- 232882 COOK COUNTY COURT ASSOCIATES, LLC, Chicago, Illinois, submitting invoice totaling \$86,812.00, 2nd part payment for Contract No. 99-43-1437, for professional services for the New Traffic and Domestic Violence Court Phase I project management services for the Office of Capital of Planning and Policy, for the period through October 31, 1999. Bond Issue (37000 Account). (See Comm. No. 231985). Purchase Order No. 98041, approved by County Board August 4, 1999.
*** This item was previously approved by poll on 12/22/99**

- 232883 MERRICK & COMPANY, Denver, Colorado, submitting two (2) invoices totaling \$32,128.22, part payment for Contract No. 98-43-485, for aerial digital orthophotography services necessary to create the base map for the county-wide Geographic Information System (GIS) for the Assessor's Office, for the period of August 7 through September 10, 1999 (715/040-579 Account). (See Comm. No. 231258). Purchase Order No. 84486, approved by County Board February 19, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232884 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$21,684.00, part payment for Contract No. 99-41-514, for professional services to support the development of a new traffic program system and programming support for the Family Law system for the Clerk of the Circuit Court, for the period of October 31 through November 30, 1999 (715/337-579 Account). (See Comm. No. 232063). Purchase Order No. 97844, approved by County Board February 2, 1999 and August 4, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232885 ANDERSON & SHAH ROOFING, INC., Joliet, Illinois, submitting invoice totaling \$229,500.00, part payment for Contract No. 99-53-1236, for roof renovations at Oak Forest Hospital of Cook County-Sneed Hall and Cafeteria, for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 98040, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232886 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$127,080.00, 5th part payment for Contract No. 99-53-698, for general construction of the Englewood Primary Healthcare Clinic for the Office of Capital Planning and Policy, for the month of November, 1999. Bond Issue (28000 Account). (See Comm. No. 232282). Purchase Order No. 95107, approved by County Board May 18, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232887 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$923,911.56, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System for the Bureau of Finance (715/021-579 Account). (See Comm. No. 232580). Purchase Order No. 92086, approved by County Board October 20, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232888 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$735,880.00, 9th part payment for Contract No. 98-53-1157, for general construction work performed at the 1900 West Polk Administration Building for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending October 31, 1999. Bond Issue (22000 Account). (See Comm. No. 232058). Purchase Order No. 89524, approved by County Board November 5, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232889 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$280,156.08, part payment for Contract No. 99-53-1375, for the Department of Corrections infrastructure renovation project for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 98927, approved by County Board October 19, 1999.
*** This item was previously approved by poll on 12/22/99**

- 232890 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$398,446.60, 3rd part payment for Contract No. 99-53-265, for mechanical and security system renovation at the 4th Municipal District Courthouse for the Office of Capital Planning and Policy, for the month of October, 1999. Bond Issue (12000 Account). (See Comm. No. 231966). Purchase Order No. 53884, approved by County Board May 4, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232892 RAY O'HERRON COMPANY, INC., Danville, Illinois, submitting invoice totaling \$26,160.00, part payment for Contract No. 99-53-702, for Whelen electronic strobe equipment, prisoner screens and equipment consoles for the Sheriff's Office (717/211-550 Account). (See Comm. No. 231717). Purchase Order No. 96485, approved by County Board July 8, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232893 LERCH, BATES & ASSOCIATES INC., Chicago, Illinois, submitting invoice totaling \$64,943.00, 4th part payment for Contract No. 99-43-1166, for architectural/engineering services for Phase I and Phase II of the Countywide Elevator Modernization Project, for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 231956). Purchase Order No. 97142, approved by County Board June 22, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232894 ILLINOIS COMMUNICATIONS SALES, INC., Chicago, Illinois, submitting invoice totaling \$15,456.00, full payment for Contract No. 99-53-1074, for Motorola portable radios and supplies for the Circuit Court of Cook County, Juvenile Probation Department (717/326-570 Account). Purchase Order No. 98945, approved by County Board October 19, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232895 PROFESSIONAL ELEVATOR SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$34,390.80, part payment for Contract No. 99-53-269, for design/build services for the modernization of the elevators at the First District Courthouse, for the Office of Capital Planning and Policy, for the period ending November 30, 1999. Bond Issue (20000 Account). (See Comm. No. 230016). Purchase Order No. 53797, approved by County Board March 4, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232896 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$36,000.00, part payment for Contract No. 99-53-239, to furnish and install carpeting and vinyl base for the Office of the Medical Examiner (717/259-521 Account). Purchase Order No. 53915, approved by County Board June 8, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232898 WMA CONSULTING ENGINEERS, LTD., Chicago, Illinois, submitting invoice totaling \$19,800.00, part payment for Contract No. 98-43-219, for professional engineering services for the mechanical and security systems renovation project at the Fourth Municipal District Circuit Court Building for the Office of Capital Planning and Policy, for the period of October 20 through November 23, 1999. Bond Issue (12000 Account). (See Comm. No. 221920). Purchase Order No. 83228, approved by County Board November 6, 1997.
*** This item was previously approved by poll on 12/22/99**

- 232900 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$10,598.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Department of Revenue (717/007-579 Account). Purchase Order No. 98821, approved by County Board August 4, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232901 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$37,200.00, full payment for Contract No. 99-85-895, for docket jacket folders for the Assessor's Office (040-350 Account). Purchase Order No. 97971, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232904 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$21,498.48, full payment for Contract No. 99-54-272, for pillows and blankets for the Department of Corrections (239-330 Account). (See Comm. No. 232790). Purchase Order No. 94616, approved by County Board May 4, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232905 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$36,288.00, part payment for Contract No. 99-54-940, for pillows and blankets for the Department of Corrections (239-330 Account). Purchase Order No. 98281, approved by County Board September 22, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232907 HEARD & ASSOCIATES, LTD., Chicago, Illinois, submitting invoice totaling \$11,729.97, part payment for Contract No. 98-43-331, for basic fees for professional architectural/engineering services for the renovation of the South Campus, Phase IIB for the Office of Capital Planning and Policy. Bond Issue (19000 Account). Purchase Order No. 82916, approved by County Board December 16, 1997.
*** This item was previously approved by poll on 12/22/99**
- 232908 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$18,857.50, part payment for Contract No. 99-43-1137, for architectural/engineering services for the county-wide Americans with Disabilities Act compliance project for the Office of Capital Planning and Policy, for the month of October, 1999. Bond Issue (20000 Account). Purchase Order No. 96335, approved by County Board February 18, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232909 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$156,147.15, 1st part payment for Contract No. 99-53-1218, for concrete and asphalt repairs at various judicial facilities for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 98272, approved by County Board September 22, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232910 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$124,572.98, 2nd part payment for Contract No. 99-53-1218, for concrete and asphalt repairs at various judicial facilities for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 232909). Purchase Order No. 98272, approved by County Board September 22, 1999.
*** This item was previously approved by poll on 12/22/99**

- 232974 GEOSPAN CORPORATION, Maple Grove, Minneapolis, submitting invoice totaling \$139,500.00, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). Purchase Order No. 94352, approved by County Board February 18, 1999.
- 232987 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$19,656.00, part payment for Contract No. 99-88-06, for publication of the triennial and non-triennial 1999 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 229729). Purchase Order No. 92073, approved by County Board February 2, 1999.
- 232988 APEX AUTOMOTIVE ELECTRONICS, Bensenville, Illinois, submitting invoice totaling \$24,142.50, final payment for Contract No. 99-53-907, for electrical automotive supplies for the Sheriff's Office (211-444 Account). (See Comm. No. 232189). Purchase Order No. 97976, approved by County Board September 9, 1999.
- 232998 LUCENT TECHNOLOGIES, INC., Kansas City, Missouri, submitting invoice totaling \$43,140.40, part payment for Contract No. 99-41-463, for various telephone upgrades in order to comply with E-911 terminal locator law for the Department of Central Services. Bond Issue (20000 Account). Purchase Order No. 93252, approved by County Board January 20, 1999.
- 232999 LUCENT TECHNOLOGIES, INC., Kansas City, Missouri, submitting invoice totaling \$100,971.00, part payment for Contract No. 99-41-463, for various telephone upgrades in order to comply with E-911 terminal locator law for the Department of Central Services. Bond Issue (20000 Account). (See Comm. No. 232998). Purchase Order No. 93252, approved by County Board January 20, 1999.
- 233000 P. NEILL PETRONELLA, Chicago, Illinois, submitting invoice totaling \$13,035.00, part payment for Contract No. 99-41-423, for professional services as labor relations consultant for the Clerk of the Circuit Court, for the month of September, 1999 (340-261 Account). Purchase Order No. 93005, approved by County Board January 20, 1999.
- 233006 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$36,656.47, part payment for Contract No. 95-43-742, for the drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of October, 1999 (250-260 Account). (See Comm. No. 231350). Purchase Order No. 97696, approved by County Board November 18, 1997.
- 233010 CRESCENT CLEANING COMPANY, Chicago, Illinois, submitting invoice totaling \$139,884.49, part payment for Contract No. 98-53-75, for landscaping, window washing, snow removal, pest control and janitorial services at the Juvenile Temporary Detention Center, for the Department of Facilities Management, for the month of December, 1999 (200-235 Account). (See Comm. No. 232722). Purchase Order No. 90031, approved by County Board December 16, 1997.
- 233012 ADT SECURITY SERVICES, INC., Burr Ridge, Illinois, submitting invoice totaling \$29,392.00, part payment for Contract No. 99-43-1277, for the lease of a security system for the Treasurer's Office (060-630 Account). Purchase Order No. 54158, approved by County Board July 8, 1999.

- 233013 WINDY CITY ELECTRIC COMPANY, Harwood Heights, Illinois, submitting invoice totaling \$68,000.00, full payment for Contract No. 99-43-1237, for installation of conduit systems and wiring for the security system in the Treasurer's Office (060-249 Account). Purchase Order No. 99496, approved by County Board July 8, 1999.
- 233014 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Hillside, Illinois, submitting invoice totaling \$19,544.84, 8th part payment for Contract No. 99-50-249, for additional design/build services for countywide underground storage tank upgrades (UST) for the Office of Capital Planning and Policy, for the month of November, 1999. Bond Issue (20000 Account). (See Comm. No. 231968). Purchase Order No. 35504, approved by County Board October 6, 1998.
- 233016 JJC GROUP, INC., Romeoville, Illinois, submitting invoice totaling \$41,526.00, full payment for Contract No. 99-82-761, for computer supplies for the Clerk of the Circuit Court (528-388 Account). Purchase Order No. 97270, approved by County Board August 4, 1999.
- 233020 SECURITYLINK FROM AMERITECH, INC., Oak Brook, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for maintenance of electronic monitoring system for the Sheriff's Department of Community Supervision and Intervention, for the period of October 26 through November 25, 1999 (236-449 Account). (See Comm. No. 232748). Purchase Order No. 95902, approved by County Board March 16, 1999.
- 233022 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting invoice totaling \$26,765.60, part payment for Contract No. 96-43-914, to provide meals for pre-release and day reporting inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of November 1-28, 1999 (236-231 Account). (See Comm. No. 232746). Purchase Order No. 91426, approved by County Board August 6, 1996.
- 233032 ANDERSON & SHAH ROOFING, INC., Joliet, Illinois, submitting invoice totaling \$131,400.00, 2nd part payment for Contract No. 99-53-1236, for roof renovations at Oak Forest Hospital of Cook County (Sneed Hall and Cafeteria), for the Office of Capital Planning and Policy, for the period of November 16 through December 17, 1999. Bond Issue (20000 Account). (See Comm. No. 232885). Purchase Order No. 98040, approved by County Board September 9, 1999.
- 233046 D'ESCOTO, INC., Chicago, Illinois, submitting invoice totaling \$11,672.83, 5th part payment for Contract No. 98-43-1220, for basic architectural/engineering services (exterior/structural) for the Judicial Facilities Project, for the Office of Capital Planning and Policy, for the month of October, 1999. Bond Issue (20000 Account). (See Comm. No. 230029). Purchase Order No. 88769, approved by County Board July 9, 1998.
- 233047 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$15,500.00, part payment for Contract No. 99-51-179, for landscaping services for the Sheriff's Custodial Department at various locations (215-235 Account). (See Comm. No. 232421). Purchase Order No. 91610, approved by County Board January 20, 1999.
- 233048 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$26,674.00, part payment for Contract No. 98-84-1280, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). (See Comm. No. 231735). Purchase Order No. 94919, approved by County Board January 7, 1999.

- 233049 MICRO SERVICING, INC., Matteson, Illinois, submitting invoice totaling \$19,800.00, part payment for Contract No. 99-82-1188, for maintenance of micrographics equipment for the Clerk of the Circuit Court, for the period of January 9 through February 9, 2000 (529-441 Account). (See Comm. No. 232502). Purchase Order No. 36079, approved by County Board September 9, 1999.
- 233050 IRI/CEPCO, INC., Chicago, Illinois, submitting invoice totaling \$21,370.00, part payment for Contract No. 98-43-685, for architectural and engineering services for the Fantus Clinic renovation project for the Office of Capital Planning and Policy, for the period of February 1 through September 30, 1999. Bond Issue (28000 Account). (See Comm. No. 223705). Purchase Order No. 84482, approved by County Board April 7, 1998.
- 233054 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC., Chicago, Illinois, submitting invoice totaling \$44,999.60, part payment for Contract No. 99-43-1125, for alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the period of November 1-30, 1999 (236-298 Account). Purchase Order No. 98043, approved by County Board September 9, 1999.
- 233055 UNISYS CORPORATION, Chicago, Illinois, submitting invoice totaling \$140,000.00, part payment for Contract No. 99-41-1563, for professional assessment of the court's management information technology infrastructure for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). Purchase Order No. 99662, approved by County Board August 4, 1999.
- 233056 M & R MIDWEST SUPPLY, INC., Skokie, Illinois, submitting invoice totaling \$15,166.16, part payment for Contract No. 98-54-813, for wearing apparel for the Juvenile Temporary Detention Center (440-320 Account). Purchase Order No. 88585, approved by County Board October 6, 1998.
- 233057 ADT SECURITY SERVICES, INC., Burr Ridge, Illinois, submitting invoice totaling \$60,622.00, full payment for Contract No. 99-43-1277, for the installation and upgrade of the security system for the Treasurer's Office (060-249 Account). Purchase Order No. 54157, approved by County Board July 8, 1999.
- 233058 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$703,821.00, 10th part payment for Contract No. 98-53-1157, for general construction work performed at the 1900 West Polk Administration Building for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending November 30, 1999. Bond Issue (22000 Account). (See Comm. No. 232888). Purchase Order No. 89524, approved by County Board November 5, 1998.
- 233062 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, final payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of November 15 through December 14, 1999 (499-260 Account). (See Comm. No. 232492). Purchase Order No. 96480, approved by County Board July 8, 1999.
- 233089 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$13,423,769.00, 17th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending November 30, 1999. Bond Issue (22000 Account). (See Comm. No. 232574). Purchase Order No. 52527, approved by County Board February 9, 1998.

- 233110 ENTERPRISE ELECTRICAL SUPPLY L.L.C., Mokena, Illinois, submitting invoice totaling \$33,550.00, part payment for Contract No. 99-53-104, for electrical wiring devices for the Department of Facilities Management (200-333 Account). Purchase Order No. 91419, approved by County Board January 7, 1999.
- 233111 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting two (2) invoices totaling \$64,249.13, part payment for Contract No. 99-45-234, for on-site professional services for the Substance Abuse Program for the Department of Corrections, for the month of November, 1999 (239-289 Account). (See Comm. No. 227758). Purchase Order No. 92328, approved by County Board December 2, 1998.
- 233113 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-961, for janitorial services for the Medical Examiner's Office, for the month of December, 1999 (259-235 Account). (See Comm. No. 231918). Purchase Order No. 98284, approved by County Board September 22, 1999.
- 233114 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$25,998.00, full payment for Contract No. 99-85-1028, for ribbons, batteries, lamps and camera units for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 99482, approved by County Board November 9, 1999.
- 233115 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$69,935.15, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of January, 2000 (644-634 Account). (See Comm. No. 230688) Purchase Order No. 96484, approved by County Board October 6, 1998 and June 8, 1999.
- 233116 LUCENT TECHNOLOGIES, INC., Kansas City, Missouri, submitting invoice totaling \$23,650.60, part payment for Contract No. 99-41-1044, for a telephone system for the Department of Central Services. Bond Issue (20000 Account). Purchase Order No. 97141, approved by County Board January 20, 1999.
- 233117 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$30,200.00, full payment for Contract No. 99-84-976, for photocopiers for the Adult Probation Department (717/280-530 Account). Purchase Order No. 97993, approved by County Board September 9, 1999.
- 233119 S & J INDUSTRIAL SUPPLY CORPORATION, South Holland, Illinois, submitting invoice totaling \$18,287.00, part payment for Contract No. 99-51-941, for cleaning supplies for the Department of Corrections (239-330 Account). Purchase Order No. 97978, approved by County Board September 9, 1999.
- 233120 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$21,849.60, part payment for Contract No. 99-88-06, for publication of the triennial and non-triennial 1999 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 230133). Purchase Order No. 92073, approved by County Board February 2, 1999.
- 233121 METAMOR TECHNOLOGIES, LTD., Chicago, Illinois, submitting invoice totaling \$209,427.00, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending October 31, 1999 (715/040-579 Account). Purchase Order No. 97052, approved by County Board February 18, 1999.

- 233123 METAMOR TECHNOLOGIES, LTD., Chicago, Illinois, submitting invoice totaling \$244,331.50, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending November 30, 1999 (715/040-579 Account). (See Comm. No. 233121). Purchase Order No. 97052, approved by County Board February 18, 1999.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 232834 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$970,587.50, part payment for Contract No. 95-43-628, for subagreement for medicine residents, fellows and faculty general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital; cardiology services and neurology services, on various dates (897-272 Account). (See Comm. No. 232161). Purchase Order No. 92038, approved by County Board October 18, 1994 and October 20, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232835 SCHINDLER ELEVATOR CORPORATION, Chicago, Illinois, submitting invoice totaling \$32,462.00, part payment for Contract No. 97-53-325, for elevator maintenance and service for Cook County Hospital, for the month of October, 1999 (897-450 Account). (See Comm. No. 231817). Purchase Order No. 90800, approved by County Board August 5, 1997.
*** This item was previously approved by poll on 12/22/99**
- 232836 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,843.33, part payment for Contract No. 97-51-801, for maintenance of the industrial refrigeration system for Cook County Hospital, for the month of November, 1999 (897-450 Account). (See Comm. No. 232156). Purchase Order No. 90798, approved by County Board November 6, 1997.
*** This item was previously approved by poll on 12/22/99**
- 232837 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$177,475.20, part payment for Contract No. 95-41-111, for implementation and management of Hospital Information Systems for Cook County Hospital, for the month of November, 1999 (897-260 Account). (See Comm. No. 232049). Purchase Order No. 90680, approved by County Board November 30, 1994 and December 16, 1997.
*** This item was previously approved by poll on 12/22/99**
- 232838 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Pittsburgh, Pennsylvania, submitting invoice totaling \$394,207.00, 19th part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of November, 1999 (714/897-579 Account). (See Comm. No. 232296). Purchase Order No. 91623, approved by County Board June 16, 1998.
*** This item was previously approved by poll on 12/22/99**

- 232839 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting three (3) invoices totaling \$233,365.73, part payment for Contract No. 98-43-206, for management services for the day to day operations of the Cook County Prepaid Health Plan for the Bureau of Health Services, Department of Managed Care, for the month of November, 1999 (543-260 Account). (See Comm. No. 232652). Purchase Order No. 92084, approved by County Board November 18, 1997.
*** This item was previously approved by poll on 12/22/99**
- 232843 WASTE MANAGEMENT-METRO, Bedford Park, Illinois, submitting invoice totaling \$10,370.00, part payment for Contract No. 99-51-246, for scavenger service for Cook County Hospital, for the period of July 21 through August 14, 1999 (897-215 Account). (See Comm. No. 230917). Purchase Order No. 93283, approved by County Board March 16, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232845 BECKMAN INSTRUMENTS, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$10,500.00, part payment for Contract No. 97-73-1118 Rebid, for reagents and supplies with provided immunoassay analyzer system for Cook County Hospital (897-365 Account). Purchase Order No. 91489, approved by County Board February 3, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232847 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$10,150.00, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 231636). Purchase Order No. 97521, approved by County Board July 8, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232848 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$11,281.00, part payment for Contract No. 99-15-148H, for nutritional supplements and enteral feeding bags for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 231172). Purchase Order No. 94649, approved by County Board April 6, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232852 ROSS LABORATORIES, Division Abbott Laboratories, Inc., Chicago, Illinois, submitting two (2) invoices totaling \$21,355.50, part payment for Contract No. 96-15-409H, for nutritional supplements, feeding and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 232488). Purchase Order No. 82973, approved by County Board April 3, 1996.
*** This item was previously approved by poll on 12/22/99**
- 232853 AIR COMFORT CORPORATION, Broadview, Illinois, submitting invoice totaling \$18,100.00, final payment for Contract No. 99-51-719, to furnish and install an air purification system for Oak Forest Hospital of Cook County (717/898-521 Account). (See Comm. No. 231261). Purchase Order No. 95666, approved by County Board June 8, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232856 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$63,579.60, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 232504). Purchase Order No. 91365, approved by County Board January 22, 1998.
*** This item was previously approved by poll on 12/22/99**

- 232860 HBO & COMPANY (HBOC), Chicago, Illinois, submitting invoice totaling \$13,969.89, part payment for Contract No. 92-22-1157, for maintenance of computer hardware and software and support fees for Cook County Hospital, for the month of November, 1999 (897-441 Account). (See Comm. No. 232243). Purchase Order No. 90679, approved by County Board September 1, 1992 and November 5, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232865 JERRY BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$20,246.00, full payment for Contract No. 98-51-1412, for one (1) 1999 Maxivan for Oak Forest Hospital of Cook County (717/898-549 Account). Purchase Order No. 53868, approved by County Board April 22, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232881 HONEYWELL, INC., Chicago, Illinois, submitting invoice totaling \$36,741.57, part payment for Contract No. 99-45-730, for upgrade of the existing Building Automation System for Oak Forest Hospital of Cook County (717/898-521 Account). (See Comm. No. 231790). Purchase Order No. 96488, approved by County Board March 4, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232891 MEDICAL IMAGING ELECTRIC (MIE), Elk Grove Village, Illinois, submitting invoice totaling \$14,000.00, full payment for Contract No. 99-73-694, for Siemens orbiter gamma camera crystal for Cook County Hospital (717/897-540 Account). Purchase Order No. 98332, approved by County Board September 22, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232897 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$307,000.00, full payment for Contract No. 99-45-1244, for two (2) Sonoline elegra ultrasound systems for Cook County Hospital (717/897-540 Account). Purchase Order No. 98417, approved by County Board June 22, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232899 CYTYC CORPORATION, Boxborough, Massachusetts, submitting invoice totaling \$45,000.00, full payment for Contract No. 99-45-788, for one (1) Thin Prep 2000 processor for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 97158, approved by County Board March 16, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232902 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$18,025.00, part payment for Contract No. 99-84-1065, for computer hardware and software for Cermak Health Services of Cook County (717/240-579 Account). Purchase Order No. 98832, approved by County Board August 4, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232903 BIOCHEM IMMUNOSYSTEMS (U.S.), INC., Atlanta, Georgia, submitting three (3) invoices totaling \$31,026.29, part payment for Contract No. 98-42-493, for reagents and consumable supplies for Cook County Hospital (897-365 Account). Purchase Order No. 86986, approved by County Board March 5, 1998.
*** This item was previously approved by poll on 12/22/99**

- 232906 WORD ALGEBRA COMPUTER PRODUCTS, Chicago, Illinois, submitting invoice totaling \$10,260.80, full payment for Contract No. 99-82-723, for optical disks for Cook County Hospital (897-367 Account). Purchase Order No. 98736, approved by County Board October 5, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232911 ST. JUDE MEDICAL S.C., INC., St. Paul, Minnesota, submitting invoice totaling \$26,500.00, part payment for Contract No. 99-45-434, for mechanical heart valve implants and accessories for Cook County Hospital (897-362 Account). (See Comm. No. 229365). Purchase Order No. 94355, approved by County Board January 20, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232912 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting forty-two (42) invoices totaling \$66,587.09, part payment for Contract No. 98-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 230416). Purchase Order No. 92272, approved by County Board December 15, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232913 HOWMEDICA LEIBINGER, INC., Chicago, Illinois, submitting invoice totaling \$15,679.00, part payment for Contract No. 96-41-1382, for specialized surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 228797). Purchase Order No. 93494, approved by County Board September 24, 1996.
*** This item was previously approved by poll on 12/22/99**
- 232914 MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting three (3) invoices totaling \$168,757.27, part payment for Contract No. 98-75-712, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of September and October, 1999 (891-260 Account). (See Comm. No. 231219). Purchase Order No. 93012, approved by County Board September 15, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232915 BATEMAN, A Division of Compass Group, Chicago, Illinois, submitting two (2) invoices totaling \$184,573.70, part payment for Contract No. 99-53-615, for food service program for Provident Hospital of Cook County, for the months of September and October, 1999 (891-223 Account). (See Comm. No. 231198). Purchase Order No. 95668, approved by County Board June 8, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232916 WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting invoice totaling \$152,656.01, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, for the period of October 7 through November 6, 1999 (891-249 Account). (See Comm. No. 232044). Purchase Order No. 98000, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232917 NORTHWESTERN UNIVERSITY, Graduate Medical Education, Chicago, Illinois, submitting two (2) invoices totaling \$126,962.91, part payment for Contract No. 95-43-1017, for stipends for surgical residents (Orthopaedic and Otolaryngology) in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the months of May through November, 1999 (897-272 Account). (See Comm. No. 232019). Purchase Order No. 92357, approved by County Board September 6, 1995 and December 2, 1997.
*** This item was previously approved by poll on 12/22/99**

- 232918 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting seventeen (17) invoices totaling \$103,041.76, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 232800). Purchase Order No. 95535, approved by County Board April 6, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232919 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting invoice totaling \$71,391.18, part payment for Contract No. 98-53-383 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 232509). Purchase Order No. 92912, approved by County Board June 16, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232920 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$27,250.50, part payment for Contract No. 99-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 232247). Purchase Order No. 93221, approved by County Board February 18, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232921 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting seven (7) invoices totaling \$22,014.40, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 232798). Purchase Order No. 95705, approved by County Board November 5, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232922 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting thirty-three (33) invoices totaling \$19,845.36, part payment for Contract No. 98-15-599H, for skin and mucous membrane pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 92259, approved by County Board December 2, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232923 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting ten (10) invoices totaling \$22,319.62, part payment for Contract No. 98-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 230416). Purchase Order No. 92272, approved by County Board December 15, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232924 LOYOLA UNIVERSITY OF CHICAGO, Office of Graduate Medical and Dental Education, Maywood, Illinois, submitting invoice totaling \$28,926.00, part payment for Contract No. 94-43-1236, for neurosurgery residents stipends for Cook County Hospital, for the months of July through September, 1999 (897-272 Account). (See Comm. No. 231009). Purchase Order No. 93491, approved by County Board August 9, 1994 and January 7, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232925 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting thirty-nine (39) invoices totaling \$160,465.04, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 230295). Purchase Order No. 96010, approved by County Board March 16, 1999.
*** This item was previously approved by poll on 12/22/99**

- 232926 GEN-PROBE, INC., Baltimore, Maryland, submitting invoice totaling \$57,715.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for determination of chlamydia and gonorrhea for Cook County Hospital (897-365 Account). (See Comm. No. 230462). Purchase Order No. 91258, approved by County Board June 17, 1997.
*** This item was previously approved by poll on 12/22/99**
- 232927 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting twenty-six (26) invoices totaling \$67,171.47, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 231575). Purchase Order No. 97804, approved by County Board July 8, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232928 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$24,471.50, part payment for Contract No. 98-75-375, for blood and blood testing products for Provident Hospital of Cook County (891-368 Account). (See Comm. No. 232498). Purchase Order No. 91631, approved by County Board July 9, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232929 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting forty-seven (47) invoices totaling \$47,237.19, final payment for Contract No. 98-15-597H, for central nervous system pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 228789). Purchase Order No. 93736, approved by County Board December 15, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232930 GENERAL DRUG COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$10,895.30, part payment for Contract No. 98-15-446H, for anti-infective pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 229502). Purchase Order No. 90636, approved by County Board July 9, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232931 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting ten (10) invoices totaling \$256,713.50, part payment for Contract No. 98-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 230416). Purchase Order No. 92272, approved by County Board December 15, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232932 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting forty-nine (49) invoices totaling \$53,064.75, part payment for Contract No. 99-15-110H, for the printing of hospital forms for Cook County Hospital (897-240 Account). (See Comm. No. 231728). Purchase Order No. 95027, approved by County Board April 6, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232933 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting one-hundred sixty-eight (168) invoices totaling \$122,589.42, part payment for Contract No. 98-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 232931). Purchase Order No. 92272, approved by County Board December 15, 1998.
*** This item was previously approved by poll on 12/22/99**

- 232934 ART'S TRANSPORTATION, L.L.C., Chicago, Illinois, submitting invoice totaling \$18,521.36, part payment for Contract No. 98-53-845, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of November, 1999 (897-190 Account). (See Comm. No. 231742). Purchase Order No. 87781, approved by County Board September 1, 1998.
*** This item was previously approved by poll on 12/22/99**
- 232935 ST. JUDE MEDICAL S.C., INC., St. Paul, Minnesota, submitting five (5) invoices totaling \$24,975.00, part payment for Contract No. 99-45-434, for mechanical heart valve implants and accessories for Cook County Hospital (897-362 Account). (See Comm. No. 229365). Purchase Order No. 94355, approved by County Board January 20, 1999.
*** This item was previously approved by poll on 12/22/99**
- 232936 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$41,059.80, part payment for Contract No. 99-15-110H, for the printing of hospital forms for Cook County Hospital (897-240 Account). (See Comm. No. 231728). Purchase Order No. 95027, approved by County Board April 6, 1999.
*** This item was previously approved by poll on 12/22/99**
- 233005 SOLAI & CAMERON, INC., Chicago, Illinois, submitting invoice totaling \$52,257.03, final payment for Contract No. 99-41-732, for fiber-optic cabling for Oak Forest Hospital of Cook County (717/898-579 Account). (See Comm. No. 231441). Purchase Order No. 96130, approved by County Board March 4, 1999.
- 233066 SCHINDLER ELEVATOR CORPORATION, Chicago, Illinois, submitting invoice totaling \$32,462.00, part payment for Contract No. 97-53-325, for elevator maintenance and service for Cook County Hospital, for the month of November, 1999 (897-450 Account). (See Comm. No. 232835). Purchase Order No. 90800, approved by County Board August 5, 1997.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 232990 JOHN B. CURRAN, SR., in the course of his employment as a Road Equipment Operator for the Highway Department sustained accidental injuries on November 20, 1991 and June 26, 1995. The November 20, 1991 accident occurred when the Petitioner slipped and fell while cleaning an end loader, and as a result he injured his right arm and neck (right shoulder ruptured rotator cuff and torn labium requiring 3 surgeries and cervical deficits at C3-C4 requiring surgery that included anterior cervical decompression and fusion at C6-C7). The June 26, 1995 accident occurred when the Petitioner's sweeper was hit by another vehicle, and as a result he re-injured his neck and right arm (re-injury of the right shoulder requiring a 4th surgery, acute cervical sprain, lumbosacral sprain and right knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-12651 and 95-WC-54627 in the amount of \$87,000.00 and recommends its payment. (Finance Subcommittee September 15, 1999). Attorney: Mitchell W. Horwitz of Horwitz, Horwitz & Associates, Ltd.
- 232992 KIMBERLY A. DEGREGORIO-BARBAT, in the course of her employment as a Clerk for the Sheriff's Department sustained accidental injuries on April 29, 1996. The Petitioner slipped and fell in the employee parking lot at the 5th District Court Building, Bridgeview, and as a result she injured her back (bulging disc at L4-5 and L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-41065 in the amount of \$11,348.00 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Patrick B. Nicholson of Cullen, Haskins, Nicholson & Menchetti.
- 232993 CHERYL L. HARRIS, in the course of her employment as a Correctional Officer sustained accidental injuries on September 17, 1997. The Petitioner tripped on a broken piece of concrete, and as a result she injured her left ankle (left ankle contusion/strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-59545 in the amount of \$4,090.92 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Angela C. Nardi of Edward R. Vrdolyak, Ltd.
- 232994 ANNETTE LEONARD, in the course of her employment as a Correctional Officer sustained accidental injuries on September 25, 1996. The Petitioner was thrown from a motorized cart, and as a result she injured her back (lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-52159 in the amount of \$6,156.45 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Joel Bell of Teplitz & Bell.
- 232995 JOYCE K. LOMAX, in the course of her employment as a Nurse at Cook County Hospital sustained accidental injuries on February 5, 1996. The Petitioner slipped in debris on the floor, and as a result she injured her right ankle (severe right ankle sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-35202 in the amount of \$1,600.00 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Will Gilner of Kumlin and Fromm.

- 232996 MARIANNE MORANG, in the course of her employment as a Nurse's Assistant at Oak Forest Hospital of Cook County sustained accidental injuries on February 6, 1997. The Petitioner slipped and fell on ice, and as a result she injured her right knee (prepatellar bursa effusion requiring surgery to the right knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-11156 in the amount of \$4,050.00 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Michael E. Mahay of Krol, Bongiorno, Given & Murray, Ltd.
- 232997 VALERIE P. PERRY, in the course of her employment as a Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on June 6, 1996. The Petitioner was transferring a patient from a wheelchair to a bed, and as a result she injured her back (bulging L4-L5/possible L-S1 bulge). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-32763 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: James E. Murray of Krol, Bongiorno, Given & Murray, Ltd.
- 233015 CATHERINE PEREZ, in the course of her employment as a Clerk for the Clerk the Circuit Court sustained accidental injuries on May 20, 1997. The Petitioner struck her knee on the corner of a table, and as a result she injured her left knee (internal derangement of the left knee/left knee arthroscopy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-29087 in the amount of \$9,000.00 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Larry Karchmar of Karchmar & Stone.
- 233017 VALERY PRICE, in the course of her employment as a Coder at Cook County Hospital sustained accidental injuries on August 22, 1995. The Petitioner was exposed to a viral infection, and as a result of the accident she contracted aseptic meningitis (viral aseptic meningitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-63054 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: David L. Gore.
- 233018 RONALD R. REED, in the course of his employment as a Children's Attendant at the Juvenile Temporary Detention Center sustained accidental injuries on February 16, 1998 and August 6, 1998. The February 16, 1998 accident occurred when the Petitioner was involved in an altercation with inmates, and as a result he injured his left wrist (fractured left wrist). The August 6, 1998 accident occurred when the Petitioner was involved in an altercation with an unruly juvenile, and as a result he injured his back (cervical and lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-56108 and 98-WC-56109 in the amount of \$6,948.82 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Richard H. Victor of Goldstein, Fishman, Bender and Romanoff.
- 233019 CHRISTOPHER SCHOTT, in the course of his employment as a Correctional Officer sustained accidental injuries on February 15, 1999. The Petitioner was involved in an altercation with inmates, and as a result he injured his neck, back and head (blunt head trauma with loss of consciousness/cervical & thoracic sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-09662 in the amount of \$7,748.00 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Peter C. Kopoulos of Kopoulos & Lowe, P.C.

- 233021 ADDIE ELAINE TAYLOR, in the course of her employment as an Administrative Assistant at Cook County Hospital sustained accidental injuries on February 10, 1994. The Petitioner was exposed to asbestos, and as a result she injured her lungs (decreased diffusion of the lungs). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-07820 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Kenneth B. Gore, Ltd.
- 233023 KATIE A. WALKER, in the course of her employment as a Correctional Officer sustained accidental injuries on February 27, 1998. The Petitioner was hit by a cell door, and as a result she injured her head (debilitating headaches). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-14483 in the amount of \$9,066.50 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: V. Andrew Marzal of Baum, Ruffolo & Marzal, Ltd.
- 233063 WILLA WEBB, in the course of her employment as a Patient Care Attendant at Cook County Hospital sustained accidental injuries on April 13, 1993. The Petitioner suffered repetitive trauma to both hands and wrists due to her work duties (bilateral carpal tunnel syndrome with surgery to both wrists). On June 22, 1999, the Appellate Court affirmed the decisions of the Industrial Commission and Circuit Court awarding the Petitioner the following: 73-5/7 weeks in TTD benefits and \$555.00 in medical benefits. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award Nos. 94-WC-70270, 97-L-51141 and 98-WC-3196 in the amount of \$19,198.08 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Britt Isaly of Law Office of Bradley Dworkin.
- 233068 FREDERICK RASMASON, in the course of his employment as a Nurse at Provident Hospital of Cook County sustained accidental injuries on April 5, 1994. The Petitioner was lifting a patient, and as a result he injured his back (herniated nucleus pulposus at L4-5, laminectomy and lumbar spine fusion from L3 to S1 with hardware; second surgery to remove hardware; permanent restrictions to sedentary capacity). On October 1, 1999, the Industrial Commission modified the Arbitrator's decision awarding TTD benefits, medical expenses and penalties in the amount of \$69,231.52, of which \$41,218.86 has already been paid by the County. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 94-WC-36914 in the amount of \$28,012.66 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Kurasch, Rolenc & Karchmar.

PROPOSED SETTLEMENT LETTERS

- 232832 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Leonard Williams v. Thomas Jones, Case No. 98-C-3374. This matter involves alleged civil rights violations arising from the Plaintiff's incarceration at Cook County Jail in May of 1996. The matter has been settled for the sum of \$2,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Leonard Williams and his attorney Kenneth Flaxman. Please forward the check to David Adelman, Assistant State's Attorney, for transmittal.
- * This item was previously approved by poll on 12/22/99**

- 233039 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept a Judgment in the amount of \$749,720.54 for the release of suit regarding Ziencina v. County, Case No. 85541. This matter involves a claim by the plaintiff that he was injured in a motor vehicle accident that was caused when the Cook County Highway Department plowed snow at an intersection that blocked his view of oncoming traffic. He was struck by another vehicle and seriously injured. This case was tried before a jury with Judge James S. Quinlan presiding. The jury returned a verdict for \$600,000.00. The Appellate Court affirmed the verdict and the Supreme Court, in a unanimous decision, affirmed the Appellate Court. No further appeals are possible. With statutory postjudgment interest, the plaintiff is owed \$749,720.54. This matter has been discussed by the Finance Committee's Litigation Subcommittee at its meeting of November 16, 1999. State's Attorney recommends payment of \$749,720.54, made payable to Paul Ziencina and Hegarty & Heath, his attorneys. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.
- 233040 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$57,000.00 for the release and settlement of suit regarding Shantez Rapp v. Sheahan, Case No. 96-C-3662. This matter arises from allegations of civil rights violations that occurred on January 14, 1996 at the Cook County Department of Corrections. The matter has been settled for the sum of \$57,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 23, 1995. State's Attorney recommends payment of \$57,000.00 made payable in two (2) separate checks: the first check in the amount of \$34,500.00, made payable to Shantez Rapp and his attorney, Greg Kulis; and the second check in the amount of \$22,500.00 made payable to Brian Collins. Please forward the checks to Lauren Klein, Assistant State's Attorney, for transmittal.
- 233122 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,500.00 for the release and settlement of suit regarding John Laake v. Jim Close, M. Manion in their individual capacities, Case No. 99-C-801. This matter is a civil rights false arrest action arising from an eviction. This matter has been settled for \$5,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,500.00, made payable to John Laake and his attorney Edward Fox. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):

- 233073 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$536.99, for medical services rendered on July 7, 1999 to patient/arrestee, Ivan Byers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$565.25, less discount of \$28.26 = \$536.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233074).

- 233074 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$287.74, for medical services rendered on July 7, 1999 to patient/arrestee, Ivan Byers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$420.00, less discount of \$132.26 = \$287.74 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233073).
- 233075 RUSH NORTH SHORE MEDICAL CENTER, Skokie, Illinois, submitting invoice totaling \$578.34, for medical services rendered on June 15, 1999 to patient/arrestee, Lenore Tesky. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$722.93, less discount of \$144.59 = \$578.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233076 HOLY CROSS NEIGHBORHOOD AFFILIATES, Chicago, Illinois, submitting invoice totaling \$167.00, for medical services rendered from September 23-25, 1998 to patient/arrestee, Billy Emmanuel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$437.00, minus \$231.00 in unrelated charges, less discount of \$39.00 = \$167.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233077 RUSH NORTH SHORE MEDICAL CENTER, Skokie, Illinois, submitting invoice totaling \$26,968.10, for medical services rendered from April 20-29, 1999 to patient/arrestee, Tammy Holland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$34,684.76, minus \$974.64 in undocumented charges, less discount of \$6,742.02 = \$26,968.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233078 MT. SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,092.00, for medical services rendered on May 31, 1999 to patient/arrestee, John Maldonado. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,365.00, less discount of \$273.00 = \$1,092.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233085 and 233090).
- 233079 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$343.19, for medical services rendered on July 2, 1999 to patient/arrestee, Diane James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$361.25, less discount of \$18.06 = \$343.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233080).

- 233080 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$106.22, for medical services rendered on July 2, 1999 to patient/arrestee, Diane James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$135.00, less discount of \$28.78 = \$106.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233079).
- 233081 UNIVERSITY PRIVATE PRACTICE, Chicago, Illinois, submitting invoice totaling \$64.00, for medical services rendered from February 8-9, 1999 to patient/arrestee, Steven Latzzie. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$203.00, minus \$139.00 in unrelated charges = \$64.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233082 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$18.82, for medical services rendered on June 9, 1999 to patient/arrestee, Jeffrey Thompson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$13.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233083, 233084 and 233086).
- 233083 CALIXTO MASO, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$84.43, for medical services rendered from June 9-11, 1999 to patient/arrestee, Jeffrey Thompson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$126.00, less discount of \$41.57 = \$84.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233082, 233084 and 233086).
- 233084 PRISCO OLAYA, M.D., Chicago, Illinois, submitting invoice totaling \$285.00, for medical services rendered from June 9-11, 1999 to patient/arrestee, Jeffrey Thompson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233082, 233083 and 233086).
- 233085 MT. SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$332.00, for medical services rendered on May 25, 1999 to patient/arrestee, John Maldonado. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$415.00, less discount of \$83.00 = \$332.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233078 and 233090).

- 233086 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$185.93, for medical services rendered on June 9, 1999 to patient/arrestee, Jeffrey Thompson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$256.00, less discount of \$70.07 = \$185.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233082, 233083 and 233084).
- 233088 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$18.82, for medical services rendered on May 21, 1999 to patient/arrestee, Lonnie Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$13.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233090 PHILLIP H. ZARET, M.D., Chicago, Illinois, submitting invoice totaling \$2,690.39, for medical services rendered from May 25-31, 1999 to patient/arrestee, John Maldonado. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,715.00, less discount of \$24.61 = \$2,690.39 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233078 and 233085).
- 233091 CALIXTO MASO, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$37.00, for medical services rendered on June 5, 1999 to patient/arrestee, Robert Cain. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233095 PALOS EMERGENCY MEDICAL SERVICE, Palos Hills, Illinois, submitting invoice totaling \$324.00, for medical services rendered on February 10, 1999 to patient/arrestee, Terrence Lucas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233098 MT. SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,991.86, for medical services rendered from June 30 to July 2, 1999 to patient/arrestee, Jimmy Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,870.38, less discount of \$1,878.52 = \$3,991.86 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 233101 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$17,766.75, for medical services rendered from May 17-21, 1999 to patient/arrestee, Darryal Roberts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,866.25, minus \$99.50 in undocumented charges = \$17,766.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233103 NORTHWESTERN MEMORIAL HOSPITAL, Chicago, Illinois, submitting invoice totaling \$16,644.87, for medical services rendered from June 6-10, 1999 to patient/arrestee, Michael Sams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,111.00, minus \$1,616.70 in unrelated charges, less discount of \$1,849.43 = \$16,644.87 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233104 BURNHAM ANESTHESIOLOGY GROUP, S.C., Olympia Fields, Illinois, submitting invoice totaling \$351.00, for medical services rendered on May 22, 1999 to patient/arrestee, Benjamin Stevens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$390.00, less discount of \$39.00 = \$351.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$0.00	\$87,353.82
UNDOCUMENTED	\$0.00	\$1,074.14
UNRELATED	\$0.00	\$1,986.70
DISCOUNT	\$0.00	\$11,418.53
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$0.00	\$72,874.45

THIRD PARTY LIENS

- 233061 ANDREW REMUS, Sheriff's Police Officer
Date of Injury: May 9, 1996
Case Number: 95-L-6669 (97-WC-2564)
Amount of Recovery: \$16,324.76

On May 9, 1996, Andrew Remus, a Cook County Sheriff's Police Officer, was injured when an arrestee rammed his car into the Petitioner's car and tried to run away. A struggle ensued and the Petitioner injured his left shoulder.

Cook County paid Workers' Compensation benefits as follows: \$2,994.74 in temporary total disability benefits, \$15,336.52 in medical benefits, and \$33,757.88 for permanent partial disability for a total of \$52,089.14 (amount of lien). Pursuant to the Illinois Workers' Compensation Act, the County is entitled to recover 75% of its lien, or \$39,066.86.

The Defendants offered to settle the third party case for \$50,000.00. The County has agreed to accept \$16,324.76 of the settlement proceeds. This means the County would reduce its lien by \$22,742.10.

The Finance Subcommittee on Industrial Claims approved the reduction of the County's lien on December 14, 1999. Therefore, we request Board approval of the lien reduction, reflecting a net recovery of \$16,324.76.

Lien: \$39,066.86
Lien Recovery: \$16,324.76
Lien Waiver: \$22,742.10

233065 VALERENCIA LEWIS, Correctional Officer
Date of Injury: August 5, 1996
Case Number: 96-WC-48316
Amount of Recovery: \$6,000.00

On August 5, 1996, Valerencia Lewis, a Correctional Officer, tripped while entering an elevator that was uneven, twisting her left knee.

Cook County paid Workers' Compensation benefits as follows: \$11,552.40 in PPD, \$6,907.04 in temporary total disability benefits and \$5,050.37 in medical benefits. Pursuant to the Illinois Workers' Compensation Act, the County is entitled to recover 75% of its lien that totals \$17,632.36.

The Defendants offered to settle the third party case for \$18,000.00. The County has agreed to accept \$6,000.00 of the settlement proceeds. This means the County would reduce its lien by \$11,632.36.

The Finance Subcommittee on Industrial Claims approved the reduction of the County's lien on October 12, 1999. Therefore, we request Board approval of the lien reduction, reflecting a net recovery of \$6,000.00.

Lien Recovery: \$ 6,000.00
Lien Waiver: \$ 11,632.36

* The next regularly scheduled meeting is presently set for Thursday, January 20, 2000.